Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 139

Specification Number: 26799

**Name of Contractor:** OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** $39,935.36

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>8866</td>
<td>139</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>1</td>
<td>96842</td>
<td>39,935.36</td>
<td>USD</td>
<td>1.00</td>
<td>39,935.36</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVS-105.A; CITYWIDE FENCING REPAIRS; Z-7-002; HANSEN; 130-02-31904

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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</table>

SHIPMENT TOTAL: 39,935.36

RELEASE TOTAL: 39,935.36

APPROVAL:

SIGNATURE DATE

SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services: Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602

To: Department of General Services  
Date: July 18, 2007

Sub-Order Total: 39,935.36

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements
1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 57-1, every city contract and lease must be accompanied by a disclosure statement. Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons who the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification
Contractor hereby certifies as follows:
1. This Disclosure relates to the following transaction:
   - Project name: JV5-105 A  
   - February Fencing  
   - Specification, loan or other identifying number: 8566
2. Name of Contractor: Old Veteran Construction
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Fence Masters</td>
<td>20400 Cottage Grove Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,944.00 Est.</td>
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<td>Chicago Heights, IL, 60411</td>
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<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$4,991.36 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60628</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature: [Signature]

Date: 7/19/07

Title: Project Manager

Name (Type or Print): John Tisdall

Subscribed and sworn to before me

this 19 day of July 2007

[Notary Public Signature]
March 28 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JV5-105 A / Z-7-002
Project Title: City Wide Fencing - February
Address: Various Locations City Wide
Estimated Cost: 40,000.00
Specification Number: 26799 (2)
Funding Source: 06-466-38-2005-6274-0540-16174-1511

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner

APPROVED: ____________________________
Barbara A. Lumpkin
Chief Procurement Officer

Approved:
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Various Locations City Wide
Various Locations City Wide
Project No: JV5-105.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.
   Repair / replace fencing and gates City wide for various departments

2. Please explain why this project could not be bid using the city’s traditional bid process and the need to use JOC Procurement system.
   Term vendor defaulted and program must continue. DGS is currently working on specs for new term agreement

3. If the project is a one trade project, please provide an explanation of why it would not be in the city’s best interest to do the project using DGS trades or existing term agreements.
   Multitrade - Iron workers, laborers and electricians

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.
   All items contained in the CTC

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.
   N/A
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Various  
Date: March 28, 2007

Originator: Ivan Hansen  
Phone: (312) 742-1336

Project Number: JV5-105.A / Z-7-002

Project Name: City Wide Fencing - February

Project Scope: Repair / replace fencing and gates City wide for various departments

Location/Address: Various Locations City Wide

Justification: Safety & Security

Est. Project Budget: $40,000.00

CIP #: 130-02-31904

Funding Strips: 06-466-38-2005-6274-0540-16174-151

Funding Verified By: Denise Wright  
Date: 3/28/07

Can this request be completed by one of the following:

1. In-House Trades  
   Yes  
   No  
   X

2. Term Contract  
   Yes  
   No  
   X

3. Competitive Bid  
   Yes  
   No  
   X

If No, for any of the above please explain:

APPROVED:  
Nicholas J. Ahrens, Jr., Deputy Commissioner  
Date: 3/28/07

Michi E. Peña, Commissioner  
Date